

5/17

DART AEROSPACE LTD	Work Order:	22957
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	5
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller TRF 03.05.12 Dwg NOT REQUIRED	KJ	05.04.13	5
2	LG	Pick: Qty    Part Number    Description    Batch 1      D2600-5       Web              B12433	DP	05/4/14	5
3	LG	Cut D2600-5 to length as per Dwg D2739.	DP	05/4/14	5
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	DP	05/4/15	5
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	DP	05/4/15	5
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	DP	05/4/15	5
7	FP	Acid Etch and Alodine per QSI 005 4.1	RF	05/4/25	5
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	Z	05.04.29	5
10	LG	Identify and Stock using a lead free paint pen	DP	05/4/29	5
11	AC	Cost / part ZO, 69	Sat	05.05.05	5
12	DC	Close W/O Z3.97 Inspect Level 21	KJ	05.05.10	5

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ /RF RT	

RELEASED  
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Apr 11, 2005  
07:31 am

Work Order No	:	0022957	Department Code:	
Project Name	:	D2739	Burden Flags	: NNNNNNNN
Project For	:	WK517	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D2739	Invoice Number	:
Description	:	350 I Beam	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	5	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	04-08-05	Est Mark Up	: 0.000%
Est Finish Date	:	04-22-05	Actual Mark Up	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
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Burden	: 0.00	0.00	0.00		
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Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00